

Manuel A. Arroyo Rivera

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Invoice Month January

Invoice # 004

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
16-Jan 2021	go to pay units cell phone from the office	1	\$20.00	\$20.00
17-Jan-2021	Pick up monitor John Romero at the airport and drop off at the hotel	1	\$20.00	\$20.00
18-Jan 2021	work arrangements with the Federal monitor	8	\$20.00	\$160.00
19-Jan-2021	work arrangements with the Federal monitor	8	\$20.00	\$160.00
20-Jan -2021	work arrangements with the Federal monitor	8	\$20.00	\$160.00
21-Jan-2021	work arrangements with the Federal monitor	8	\$20.00	\$160.00
22-Jan-2021	pick up the monitor at the hotel and take him to the airport	1	\$20.00	\$20.00
28-Jan-2021	collect office supplies in old office and take to the police headquarters	2	\$20.00	\$40.00
January	expenses for car use and gasoline and tolls	1 Moth	1Moth	\$200.00
		37	\$20.00	Total \$940.00